

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Carciel Williams

Debtor(s)

Case No. 16 B 07101

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/01/2016.
- 2) The plan was confirmed on 05/24/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/14/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/19/2016.
- 5) The case was Dismissed on 01/10/2017.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,101.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$4,101.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$757.63
Court Costs	\$0.00
Trustee Expenses & Compensation	\$172.62
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$930.25**

Attorney fees paid and disclosed by debtor: \$400.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACE	Unsecured	500.00	NA	NA	0.00	0.00
Arnold Scott Harris	Unsecured	4,689.80	NA	NA	0.00	0.00
Arrow One Lending	Unsecured	600.00	NA	NA	0.00	0.00
Budget	Unsecured	500.00	NA	NA	0.00	0.00
Cash Advance	Unsecured	500.00	NA	NA	0.00	0.00
Chase Bank	Unsecured	500.00	NA	NA	0.00	0.00
Checksmart	Unsecured	300.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	2,214.02	NA	NA	0.00	0.00
Comed	Unsecured	2,000.00	NA	NA	0.00	0.00
Commercial Investigations Inc.	Unsecured	975.96	NA	NA	0.00	0.00
Fast Cash	Unsecured	500.00	NA	NA	0.00	0.00
First National Collection Bureau Inc	Unsecured	1,041.64	NA	NA	0.00	0.00
GC Services	Unsecured	1,203.40	NA	NA	0.00	0.00
Greenline Loans	Unsecured	500.00	NA	NA	0.00	0.00
Honor Finance LLC	Secured	8,000.00	11,605.31	11,605.31	1,466.84	299.69
Honor Finance LLC	Unsecured	NA	0.00	0.00	0.00	0.00
Illinois Lending Corporation	Unsecured	500.00	270.80	270.80	0.00	0.00
Illinois Tollway	Unsecured	6,523.50	NA	NA	0.00	0.00
Linda Ehlers	Secured	2,000.00	2,000.00	2,000.00	1,368.98	35.24
Lion Loans	Unsecured	1,600.00	NA	NA	0.00	0.00
Loan Shop	Unsecured	500.00	NA	NA	0.00	0.00
Michael Moreth	Unsecured	4,000.00	NA	NA	0.00	0.00
Michael Pietrzycki	Unsecured	5,000.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	239.20	NA	NA	0.00	0.00
Nicor Gas	Unsecured	500.00	NA	NA	0.00	0.00
Northern Indiana Public Service Company	Unsecured	300.00	202.45	202.45	0.00	0.00
Peoples Energy Corp	Unsecured	800.00	NA	NA	0.00	0.00
Photo Enforcement Program	Unsecured	100.00	NA	NA	0.00	0.00
PLS Loan Store	Unsecured	800.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	303.74	331.61	331.61	0.00	0.00
QVC	Unsecured	500.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Richard Boudreau & Associates	Unsecured	235.08	NA	NA	0.00	0.00
Silver Cloud Financial	Unsecured	500.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	300.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	801.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	89.56	NA	NA	0.00	0.00
Spot Loan	Unsecured	300.00	NA	NA	0.00	0.00
U-Haul	Unsecured	80.00	NA	NA	0.00	0.00
U-Haul Moving & Storage	Unsecured	20.95	NA	NA	0.00	0.00
University Account Service	Unsecured	293.50	NA	NA	0.00	0.00
US Dept Of Education	Unsecured	0.00	14,152.76	14,152.76	0.00	0.00
WOW	Unsecured	300.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,605.31	\$1,466.84	\$299.69
All Other Secured	\$2,000.00	\$1,368.98	\$35.24
<b>TOTAL SECURED:</b>	<b>\$13,605.31</b>	<b>\$2,835.82</b>	<b>\$334.93</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$14,957.62</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	\$930.25
Disbursements to Creditors	<u>\$3,170.75</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$4,101.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/16/2018

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.